Sharma Snacks

Invoice #2180

15-01-2023

89, Chhatrapati Shivaji Marg, Mumbai - 400001

GSTIN:33AAACK7890D1Z8

PAN:AAACK7890D

TO	CUSTOMER ID	ADDRESS	PHONE
Kavita Saxena	HG9153	1212, Civil Lines, Mumbai	9876214568

GSTIN No	PAN No	PAYMENT TERMS	DUE DATE
24PZBVL5056Z1Z3	ZRVYL9617B	Due upon receipt	30-01-2023

SL NO.	DESCRIPTION	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Tropicana Fruit Juice	20	120.00	6%	6%	2400.00
2	Alpenliebe Candies	15	100.00	6%	6%	1500.00
3	Weikfield Corn Starch	16	80.00	6%	6%	1280.00
4	Del Monte Applesauce	13	100.00	6%	6%	1300.00
TOTAL	_			_		6480.00

SUBTOTAL		6480.00
CGST	6.00%	388.80
SGST	6.00%	388.80
TOTAL		7257.60

236-555-0126

sharmasnacks@gmail.com

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THANK YOU